EXHIBIT A

7637859632

Filed 01/07/10 Entered 01/07/10/08:51;28 CHECK NO. **AMOUNT** CHECK DATE TO WHOM 7209 (Not cashier's \$11,795.00 9/5/2009 Hellmuth & Johnson check but carbon Rece copy of regular check) US Bank Cashier's \$2,076.34 9/26/2009 Bank of America Check 704503130 US Bank Cashier's \$1,464.34 9/26/2009 Home Comings-Check 704503120 **GMAC** US Bank Cashier's \$1,464.34 9/26/2009 Home Comings-Check 704503129 **GMAC** US Bank Cashier's \$2,076.34 9/26/2009 Bank of America Check 704503131 US Bank Cashier's \$2,076.34 9/26/2009 Bank of America Check 704503132 US Bank Cashier's \$1,464.34 9/26/2009 Home Comings-Check 704503127 **GMAC** American Family \$3,704.40 10/1/2009 American Family Insurance Payment Insurance Receipt 4237957 US Bank Cashier's \$2,000.00 10/14/2009 Discover Card Check 102501923 scratched off and US Bank - Flex Perks Card written instead US Bank Cashier's \$2,076.34 9/26/2009 Bank of America Check 704503121 US Bank Cashier's \$2,031.06 9/26/2009 Home Comings-Check 704503122 **GMAC** US Bank Cashier's \$1,464.34 9/26/2009 Home Comings-Check 704503128 **GMAC** US Bank Cashier's \$4,000.00 9/26/2009 Hellmuth & Johnson Check 704503114 (retainer)

Doc 57-1

25,898.18

Case 09-46805 Doc 57-1 Filed 01/07/10 Entered 01/07/10 08:51:28 Desc Exhibit(s) A to Amended Statement of Financial Affairs Page 3 of 21

US Bank Cashier's Check 704503112	\$831.25	9/26/2009	Judge Robert G. Schiefelbein
US Bank Cashier's Check 704503113	\$6,389.16	9/26/2009	Hellmuth & Johnson
US Bank Cashier's Check 704503133	\$4,000.00	9/26/2009	Agon Azizi
US Bank Cashier's Check 704503118	\$1,996.00	9/26/2009	American Family Insurance
US Bank Cashier's Check 704503125	\$993.25	9/26/2009	Washington Mutual

#14,209.66

#25,898,18 + # 14,209.66 # 40,107.84

Desc Entered 01/07/10 08:51:28 Case 09-46805 Doc 57-1 Filed 01/07/10 Exhibit(s) A to Amended Statement of Financial Affairs Page 4 of 21 3 Xhibi **▼**DETACH HERE ▼ ▼DETACH HERE ▼ 7-811148 M 90041/007 (80/7) 047 9481146 M 9687188**8** 68 28331 EWILOYEE EWECOVEE INDOMALIAL TNUOMA/3185 66,084 Money Gram.

Money Orders Money Grum. Money Order Money Grann. Money Orden Money Gran Ð ε 5833178961|5| 740 (7/08) 700/14000 S C SOMETGRAM U ∞ 8331 18331 W 789659 89626 89637 如纖維 Ÿ 1 nastario pi 740 (7/08) 700/14000 M 94116-P 740 (7/08) 700/14000 M 84116-P 740 (7/08) 700/14000 M 94116-P 34.27 5% KESP A COPY OF THIS STUB FOR YOUR RECORDS! MANTENGA UNA COPIA DE ESTE RECISO PARA SUS ARCHIVOS 72 KEEP A COPY OF THIS STUR FOR YOUR RECORDS/ MANTENGA UNA COPIA DE REEP A COPY OF THIS STUB FOR YOUR RECORDS/ MANTENGA UNA COPIA DE 1 3 Money Gram. Money Grunn Money Onto Money Gram Money Gram. Money Orders 5833178966In1 740 (7/08) 70074000 583317895 O ∞ 83 ω W W PDETACH HERE Y £ 7896 TOETACH HERE T ∞ 9 O 엉 ∞ DHAWER 740 (7/08) 700/14000 M 94116-P A #35% 740 (7/08) 700/14000 M 84116-P 740 EMPLOYER 0 (7/06) 700/14000 M 94118-P EMPLOYER /35 KEEP A COPY OF THIS STUB FOR YOUR SECORDS/ MANTENGA UNA COPIA DE ESTE RECIBO PARA SUS ARCHIVOS ż KEEP A COPY OF THIS STUB FOR YOUR RECORDS/ MANTENGA UNA COPIA DE ESTE RECIBO PARA SUS ARCHIVOS KEEP A COPY OF THIS STUB FOR YOUR RECORDS! MANTENGA UNA COPIA DE ESTE RECIBO PARA SUS ARCHIV

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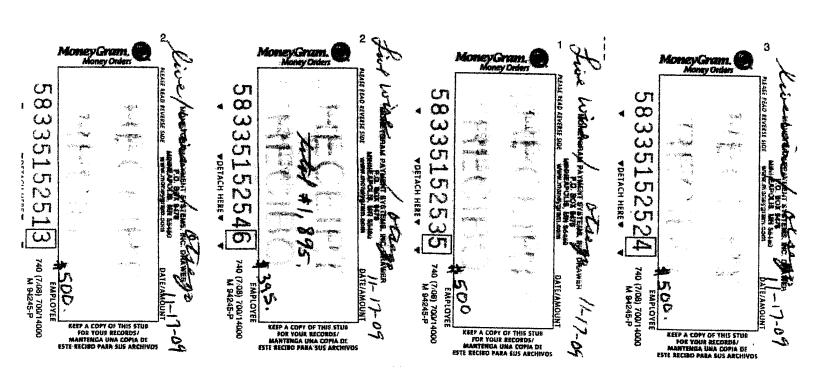
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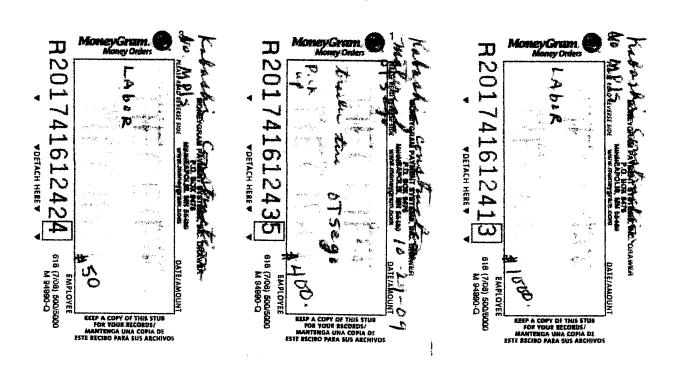


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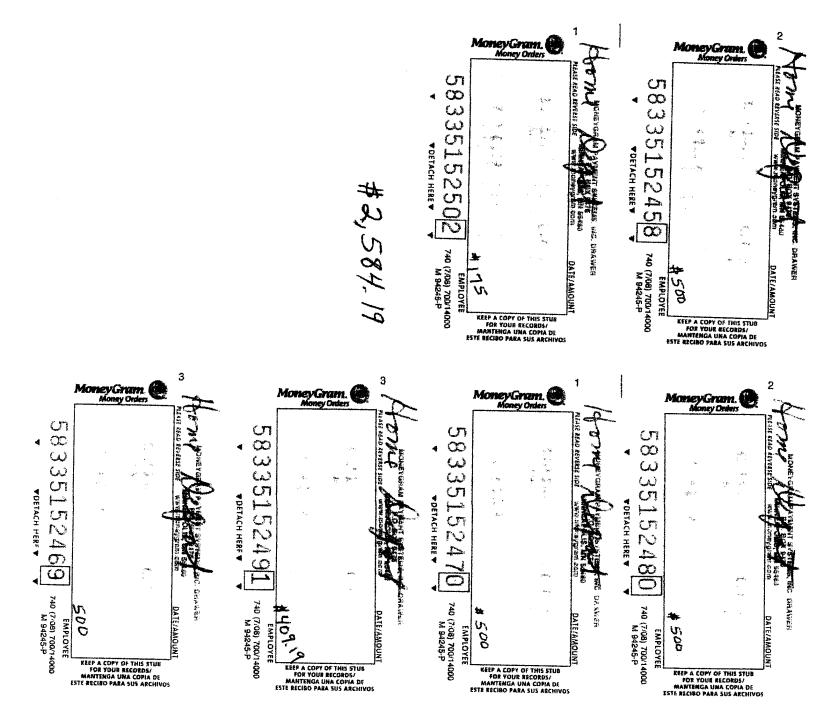




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Case 09-46805 Doc 57-1 Filed 01/07/10 Entered 01/07/10 98:51:28 Desc Exhibit(s) A to Amended Statement of Financial Affairs Page 9 of 21 Business

Date	Account Num	Description	Memo	Clr	Pag Amount
XPENSES					
Business					
7/1/2009	CREDIT U 9256	DONALD Cor	moutor DVD		
8/12/2009	CREDIT U S				-1,303.58
10/4/2009	CREDIT U 9271		art house parking		-163.7
10/12/2009	CREDIT U 9278	S u S BANK Sup	noday		-9.00
			n Credit		-40.00
10/25/2009	CREDIT U 9286	DONALD Prin			-50.00
7/3/2009	Spire FederDebitCard		ICI IIK		-65.29
7/3/2009	Spire Feder	Dunn Rus Loa	n madiation		-217.00
7/10/2009	Spire Feder	INTERES LOA	n mediation		-5,850.00
7/15/2009	Spire Feder	Kaehler M			-10,990.00
7/19/2009	Spire Feder7136	SIMON B Wel	04.0	•	-29,344.00
7/23/2009	Spire Feder7170				-125.00
8/6/2009	Spire Feder7179	DONALD Con HellMUTH Atto			-339.58
8/24/2009	Spire Feder7236	DONALD Print			-2,262.91
9/5/2009	Spire Feder7209				-58.87
9/14/2009	Spire Feder	HellMUTH Atto			-11,705.00
9/14/2009	Spire Feder7247	DANIEL Subj			-27.00
9/16/2009	Spire Feder7277	DONALD Com			-60.00
9/16/2009	Spire FederDebitCard	BENSon Gov.	Center parking		-9.00
9/20/2009	Spire FederDebitCard				-100.00
9/20/2009	Spire Feder7220	Realtor A			-192.00
9/28/2009	Spire Feder	Benson P Gov.	Center parking		-2.00
TOTAL Business	Opiic i cuei	MN CAR			-502.50
					-63,416.48
TOTAL EXPENSES					
					-63,416.48
			OVERALL TOTAL		-63,416.48

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Date	Account	Num	Description	Memo	Cir	Page Amount
XPENSES						7.11.0471
1057 95th Lane						
7/10/2009	Spire Feder	Sill Day	S ContomOl			
7/13/2009	Spire FederE	•	S CenterpOl S Home De			-26.65
7/15/2009	Spire Feder7	-	S KabASHI			-313.23
7/15/2009	Spire Feder7		S KabASHI			-440.00
7/20/2009	Spire Feder7					-280.00
7/25/2009	Spire Feder7		KabASHI Labo	or-windows		-3,361.00
8/1/2009	Spire Feder7		Menards Tile CENTER			-48.05
8/8/2009	Spire Feder7		North CO			-7.46
8/10/2009	Spire FederB					-87.44
8/11/2009	Spire Feder7	•	CenterpOl	_		-26.70
8/11/2009	Spire Feder7		S KabASHI Labo			-47.00
8/11/2009	Spire Feder7		KabASHI Labo			-352.00
8/11/2009	Spire Feder7		KabASHI Labo			-715.00
8/17/2009	Spire FederBi		KabASHI Labo CENTER	Г		-480.00
8/19/2009	Spire FederBi	-	Discover			-16.42
8/24/2009	Spire Feder72					-77.71
9/1/2009	Spire Feder72		CENTER			-8.82
9/1/2009	Spire Feder72		KabASHI Labo			-561.00
9/8/2009	Spire Feder72		AGON AZ Mate	nais		-78.22
9/10/2009	Spire FederBil		Menards			-1.00
9/10/2009	Spire FederDe		CenterpOl			-26.70
9/10/2009	Spire FederDe		· ·			-404.69
9/14/2009	Spire FederBil		Menards			-16.41
9/28/2009	Spire Feder	•	CENTER			-14.79
9/28/2009	Spire Feder		CenterpOl			-26.70
9/28/2009	Spire Feder		CENTER			-23.12
10/13/2009	Spire Feder		Menards			-2,000.00
10/27/2009	Spire Feder		Home dep			-1,767.07
10/27/2009	Spire Feder		CenterpOl			-26.70
TOTAL 1057 95th Lane		S	CENTER			-10.02
						-11,243.90
OTAL EXPENSES						
						-11,243.90
				OVERALL TOT	AL	-11,243.90

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7/1/2009 Through 11/20/2009 (Cash Basis)

19/2009			Through 11/20/2009	` ,		Pa
Date	Account	Num	Description	Memo	Clr	Amount
EXPENSES						
4018 Sheridan Ave.	N.					
7/10/2009	Spire Feder	Bill Pav	S CenterpOl			
8/8/2009	Spire Feder7	•	S North EnD			-26.6
8/10/2009	Spire Feder7		URTIM B Labo	nr .		-23.7
8/10/2009	Spire FederE		S CenterpOl	J.		-216.0
8/11/2009	Spire Feder7	•	S KabASHI Labo	ar.		-26.7
8/11/2009	Spire Feder7		S KabASHI Labo			-176.0
8/11/2009	Spire Feder7		S KabASHI Labo	•		-440.0
8/11/2009	Spire Feder7		S KabASHI Labo			-176.0
8/13/2009	Spire FederD					-300.0
9/10/2009	Spire FederB		S CenterpOl	St Dill		-197.4
9/10/2009		-	I Home dep			-26.7
9/28/2009	Spire Feder	S	American			-531.1
9/28/2009	Spire Feder	S	CenterpOl			-1,581.0
10/27/2009	Spire Feder	S	CenterpOl			-26.7
TOTAL 4018 Sher			Genterpol			-26.7
						-3,774.8
TOTAL EXPENSES						-3,774.82
				OVERALL	TOTAL	-3,774.8

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7/1/2009 Through 11/20/2009 (Cash Basis)

1

/19/2009 Date	Account	Num	December			Pag
	7,0000111	NUITI	Description	Memo	Clr	Amount
EXPENSES						
2922 Newton (Wasif	Ali)					
10/13/2009	CREDIT U 9	277	NORTH E			
8/24/2009	Spire Feder7	199	Menards			-10.3
8/26/2009	Spire Feder	s	SPIRE CRMu	cof Ali		-388.7
9/1/2009	Spire Feder7	202	KabASHI	361 711		1,600.0
9/1/2009	Spire Feder7		S KabASHI			-1,496.(
9/1/2009	Spire Feder7		TafiL BYT Lat	.or		-66.0
9/5/2009	Spire Feder7		NORTH E	10 ₁		-372.0
9/8/2009	Spire Feder7		KabASHI			-9.0
9/10/2009	Spire FederD					-816.0
9/14/2009	Spire FederD		Menards			-219.7
9/16/2009	Spire FederD		MENards			-111.3
10/13/2009	Spire Feder	S	Home dep			-113.8
10/27/2009	Spire Feder	S	Home dep			-619.3
TOTAL 2922 Newto			nome dep			-252.4
	(-2,874.8
TOTAL EXPENSES		***************************************				-2,874.8
				OVERALL	TOTAL	-2,874.8

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Date	Account	Num	Description	Memo	Clr	Page
EXPENSES					Oil .	Amount
HUD House Expen						
8/10/2009	Onina Faulus 744					
SUBTOTAL HUD H	Spire Feder718	55	MinneapolRen	tal licenses		-6,199.00
1001	louse Expell					-6,199.00
2615 36th Ave.						
7/14/2009	Spire Feder713	2	D	_		
TOTAL 2615 36th	Ave		Benson P Gov	Center parking		-5.50
•						-5.50
2951 Knox Ave.						
7/10/2009	Spire FederBill	Dov. C) Camba Ol			
8/10/2009	Spire FederBill		CenterpOl			-26.65
9/10/2009	Spire FederBill	_	CenterpOl			-28.70
9/28/2009	Spire Feder	ray s S	CenterpOl			-28.70
10/27/2009	Spire Feder	S	CenterpOl			-29.70
10/27/2009	Spire Feder	S	CenterpOl			-29.70
TOTAL 2951 Knox	Ave.		Home dep			-492.45
						-635.90
3223 Thomas						
7/8/2009	Spire Feder7097	7	HENNEDI Jane			
7/8/2009	Spire Feder7098		HENNEPI Hous	ng court-supe		-322.00
7/8/2009	Spire Feder7099			0		-70.00
7/10/2009	Spire FederBill F		Benson P Gov.	Center parking		-2.00
8/10/2009	Spire FederBill F	-	CenterpOl			-27.65
8/11/2009	Spire Feder7187		CenterpOl			-28.70
8/11/2009	Spire Feder7188		DISTRICT Writ			-55.00
8/11/2009	Spire Feder7189		HENNEPI			-100.00
9/8/2009	Spire Feder7210		Minneapol			-108.34
9/10/2009	Spire FederBill P		Benson P.,. Gov. (Center parking		-2.00
9/28/2009	Spire Feder	-	CenterpOl			-28.70
10/27/2009	Spire Feder		CenterpOI			-29.70
TOTAL 3223 Thoma	S Spire reder	S	CenterpOl			-29.70
						-803.79
3427 Irving Ave						
7/10/2009	Spire FederBill Pa	av 9	Comform OI			
8/10/2009	Spire FederBill Pa	•	CenterpOl CenterpOl			-27.70
9/10/2009	Spire FederBill Pa	-	CenterpOl			-28.70
9/28/2009	Spire Feder	-	CenterpOl			-28.70
10/27/2009	Spire Feder		CenterpOl			-29.81
TOTAL 3427 Irving A	ve		SemerpOl			-29.81
_						-144.72
543 Penn Ave.						
7/10/2009	Spire FederBill Pa	v	CenterpOl			
7/15/2009	Spire Feder7127					-26.65
7/15/2009	Spire Feder7129		(abASHI IGON AZ			-660.00
8/10/2009	Spire FederBill Pa		lome De			-169.91
8/10/2009	Spire FederBill Pa	•				-6.15
9/10/2009	Spire FederBill Pa		CenterpOl			-26.70
9/28/2009	Spire Feder		enterpOl			-26.70
10/27/2009	Spire Feder		enterpOl			-29.70
TOTAL 3543 Penn Av	9.	<u> </u>	enterpOl			-29.70
						-975.51

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7/1/2009 Through 11/20/2009 (Cash Basis)

	Account Num Description Memo	Clr	Amount
3545 Russell Ave. N.			
7/10/2009	Spire FederBill Pay S CenterpOl		-27.7
8/6/2009	Spire Feder7180 Benson P Gov. Center parking		-5.5
8/6/2009	Spire Feder7181 CHERYL Transcript		-225.00
8/10/2009	Spire FederBill Pay S CenterpOl		-28.8
9/10/2009	Spire FederBill Pay S CenterpOl		-28.80
9/28/2009	Spire Feder S American		-1,723.00
9/28/2009	Spire Feder S CenterpOl		-1,728.80
10/27/2009	Spire Feder S CenterpOl		-29.80
11/8/2009	Spire Feder ADAMS P Mice		-203.69
TOTAL 3545 Russel			-2,302.09
3643 Bryant			
7/10/2009	Spire FederBill Pay S CenterpOl		-27.65
7/14/2009	Spire Feder7130 DISTRICT		-27.00 -322.00
7/14/2009	Spire Feder7131 HENNEPJ		-322.00 -70.00
7/14/2009	Spire Feder7132 Benson P Gov. Center parking		-70.00 -5.50
7/30/2009	Spire Feder7147 Benson P Gov. Center parking		-5.50 -7.00
8/8/2009	Spire Feder7227 S North EnD		-29.04
8/10/2009	Spire FederBill Pay S CenterpOl		-28.80
8/11/2009	Spire Feder7190 S KabASHI Labor		-187.00
8/20/2009	Spire Feder7198 JAMIRRO Labor		-20.00
9/1/2009	Spire Feder7203 S KabASHI		-297.00
9/1/2009	Spire Feder7204 S KabASHI		-297.00 -48.00
9/10/2009	Spire FederBill Pay S CenterpOl		-28.80
9/10/2009	Spire FederDebitCard Home dep		-20.80 -101.98
9/28/2009	Spire Feder S CenterpOl		-101.96
10/13/2009	Spire Feder S Home dep		-123.50
10/27/2009	Spire Feder S CenterpOl		-123.30
TOTAL 3643 Bryant	Control Control		-1,355.83
3746 Russell			
7/10/2009	Spire FederBill Pay S CenterpOl		-27.65
7/15/2009	Spire Feder7129 S AGON AZ		-363.88
8/10/2009	Spire FederBill Pay S Home De		-55.59
8/10/2009	Spire FederBill Pay S CenterpOl		-28.70
9/10/2009	Spire FederBill Pay S CenterpOl		-28.70
9/28/2009	Spire Feder S CenterpOl		-29.70
10/27/2009	Spire Feder S CenterpOl		-29.70
TOTAL 3746 Russell			-563.92
4639 Dupont			
7/10/2009	Spire FederBill Pay S CenterpOl		07.05
8/10/2009	Spire FederBill Pay S CenterpOl		-27.65
9/10/2009	Spire FederBill Pay S CenterpOl		-28.78
9/28/2009	Spire Feder S CenterpOl		-28.78
10/27/2009	Spire Feder S CenterpOl Spire Feder S CenterpOl		-29.70
	Spile redei S CenterpOI		-29.70

Spire Feder...Bill Pay S CenterpOl...

-26.65

7/10/2009

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7/1/2009	Through	11/20/2009	(Cash	Basis)	į
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19/2009	7/1/2009 Thro	ugh 11/20/2009	(Cash Basis)	
Date	Account Num	Description	Memo Cir	Page
8/10/2009	Spire FederBill Pay S (CenterpOl	- Cil	Amount
9/10/2009		CenterpOl		-28.70
9/28/2009		enterpOl		-28.70
10/27/2009		CenterpOl		-29.70
TOTAL 4707 6th. S	treet N	cincipoi		-29.70 - 143.45
5229 Fremont Ave. N				-140,40
7/10/2009	Spire FederBill Pay S C	enterpOl		***
8/10/2009	_	enterpOl		-26.65
9/10/2009		enterpOl		-28.70
9/28/2009		enterpOl		-28.70
10/27/2009		enterpOl		-29.70
TOTAL 5229 Fremo	ont Ave. N.			-29.70
TOTAL HUD House	Expen			-143.45
				-13,417.77
TOTAL EXPENSES				-13,417.77
			OVERALL TOTAL	-13,417.77

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11/19/2009

Date	Account Num	Description Memo	Clr	Page Amount
XPENSES				
Charity				
Cash				
7/1/2009	CREDIT U Sched	AMNEST MONTHLY CONTRI		-20.00
7/1/2009	CREDIT U Sched	DISCIPLE MONTHLY CONTRI		-100.00
7/1/2009	CREDIT U Sched	CHRISTIAMONTHLY CONTRI		-40.00
7/1/2009	CREDIT U	CalvaRY		-240.00
7/13/2009	CREDIT U S	VISA CREDoctors Without Bo		-20.00
		Oxfam America		-15.00
		Green America		-25.00
		Joni and Friends		-50.00
		Minnesota Public R		-12.50
		Wildemess Society		
		Feed My Starving C		-10.00
		Audubon Advocates		-100.00
		Twin Cities Public TV		-18.00
		Easter Seals		-10.00
		MN Horticulture		-25.00
7/26/2009	CREDIT U 9258	MN Teen Donation		-25.00
8/1/2009	CREDIT U Sched	AMNEST MONTHLY CONTRI		-25.00
8/1/2009	CREDIT U Sched	DiscIPLE MONTHLY CONTRI		-20.00
8/1/2009	CREDIT U Sched	CHRISTIAMONTHLY CONTRI		-100.00
8/1/2009	CREDIT U	CalvaRY		-40.00
8/7/2009	CREDIT U 9259			-240.00
8/12/2009		GlobAL H Memorial-Mom		-200.00
	CREDIT U S	VISA CRE Doctors Without Bo		-40.00
		Oxfam America		-15.00
		Green America		-25.00
		Minnesota Public R		-12.50
		Wilderness Society		-10.00
		America's Second		-50.00
		Audubon Advocates		-18.00
		Twin Cities Public TV		-10.00
0/00/0000		Sierra Club		-30.00
8/20/2009	CREDIT U 9260	AIZHEIME		-50.00
9/1/2009	CREDIT U Sched	AMNEST MONTHLY CONTRI		-20.00
9/1/2009	CREDIT U Sched	CAMPUS MONTHLY CONTRI		-100.00
9/1/2009	CREDIT U Sched	CHRISTIAMONTHLY CONTRI		-40.00
9/1/2009	CREDIT U	CalvaRY		-240.00
9/8/2009	CREDIT U S	VISA CREMother Bear Project		-50.00
		National Audubon		-25.00
		Oxfam America		-25.00 -15.00
		Minnesota Public R		
		Wilderness Society		-12.50
		Audubon Advocates		-10.00
		Clean Water Action		-18.00
		Twin Cities Public TV		-100.00
9/15/2009	CREDIT U 9261	Easter SE Donation		-10.00
10/1/2009	CREDIT U Sched	AMNEST MONTHLY CONTRI		-25.00
10/1/2009	CREDIT U Sched			-20.00
10/1/2009	CREDIT U Sched	CAMPUS MONTHLY CONTRI		-100.00
10/4/2009	onenie .	CHRISTIAMONTHLY CONTRI		-40.00
	CREDIT U 8	VISA CREMercy-Unity Founda		-100.00

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/19/2009	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	agii 11/20	0/2009 (Cash Basis)		Des
Date	Account Num	Description	·	Clr	Page Amount
			Feed My Starving C		-50.00
			Oxfam America		-15.00
			Minnesota Public R		-12.50
			Wilderness Society		-10.00
			Doctors Without Bo		-40.00
			Audubon Advocates		-18.00
			National Wildlife		-150.00
			Twin Cities Public TV		-10.00
			Green America		-50.00
			Nature Conservancy		-100.00
			MN Medical Founda		-100.00
			American Lung Ass		-25.00
			Habitat fpr Humanity		-100.00
			Mothers Against Dr		-25.00
10/11/2009	CREDIT U 9274	CaivaRY	. Quilting group		-25.00
10/12/2009	CREDIT U 9278	S u S BANK	JoAnns-fabric for C		-11.96
10/25/2009	CREDIT U 9287	NATIONA	. Coon Rapids Area		-10.00
11/1/2009	CREDIT U Sched		MONTHLY CONTRI		-20.00
11/1/2009	CREDIT U Sched	CAMPUS	MONTHLY CONTRI		-100.00
11/1/2009	CREDIT U Sched	CHRISTIA.	MONTHLY CONTRI		-40.00
11/1/2009	CREDIT U	CalvaRY			-240.00
11/8/2009	CREDIT U S	VISA CRE.	Oxfam America		-15.00
			Minnesota Public R		-12.50
			Victims of Torture		-50.00
			Mn Arboretum		-175.00
			Twin Cities Public TV		
			Luther Seminary		-10.00
			League of Women		-100.00
			Sierra Club		-10.00
			Nature Conservancy		-30.00
7/28/2009	Spire Feder7172	SPECIAL			-50.00
8/28/2009	Spire Feder7239		. Coon Rapids area		-25.00
8/28/2009	Spire Feder7240	AIZHEIME			-25.00
9/5/2009	Spire FederDebitCard				-50.00
9/14/2009	Spire FederDebitCard		.Membership		-25.00
9/14/2009	Spire Feder7218		IVIIV		-25.00
7/1/2009	World Perk	ICM			-110.00
7/1/2009	World Perk	CourAGE			-170.00
7/15/2009	World Perk	Feed MY			-150.00
TOTAL Cash	vvoid reik	FRIENDS			-50,00
					-4,756.46
Non-Cash					
7/13/2009	CREDIT U S	VISA CRE	MN DFL		-100.00
			MN DFL Senate C		-50.00
			ACLU		-10.00
			Earth Justice		-10.00
			Wellstone Action		-50.00
			MoveOn.org		
			League of Women		-15.00 10.00
			Mpls. Institute of Art		-10.00
			Democratic Congre		-45.00
8/12/2009	CREDIT U S	VISA CRE			-20.00
		VIOA CRE	AULU		-10.00

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Date	Account	Num	Description	Memo	O 1.	, Pa
					Clr	Amount
				Earth Justice		-10.0
				MoveOn.org		-15.0
				League of Women		-10.0
9/8/2009	CREDIT U			Democratic Congre		-10.0
0,0,2000	CREDIT U	S		Dem. State Party Vi		-115.0
				Democratic Congre		-100.0
				ACLU		-10.0
				Environmental Defe		-75.0
				MoveOn.org		-15.0
10/4/2000	ODEDIT	_		_eague of Women		-10.0
10/4/2009	CREDIT U	S		Brady Campaign-G		-100.0
				Democratic Congre		-10.0
				ACLU		-10.0
				Environmental Defe		-50.00
			P	MoveOn.org		-15.00
			L	eague of Women		-10.00
			E	arth Justice		-20.00
			Λ	IN Democratic Party		-100.00
11/8/2009	CREDIT U	S	VISA CREE	Brady Campaign-G		-50.00
				Democratic Congre		-10.00
			c	Coalition to Stop Vi		-50.00
			F	Rainforest Action		-50.00
			E	Environmental Defe		-50.00
9/5/2009	Spire FederDe	bitCard	PUBLIC C D	Donation		-50.00
9/14/2009	Spire FederDe	bitCard	FRIENDS [Oonation		-100.00
TOTAL Non-Cash						-1,365.00
TOTAL Charity						-6,121.46
						•
OTAL EXPENSES						-6,121.46
				OVERALL T	ΟΤΑΙ	-6,121.46

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/19/2009 Date	Account Num Description Memo Clr	Page Amount
EXPENSES		
Medical		
9/22/2009	CREDIT U 9262 NANCY N Treatment-DVB	-65.00
9/22/2009	CREDIT U 9264 VICKY RATreatment	-105.00
9/30/2009	CREDIT U 9269 S BONNIE	-50.00
10/7/2009	CREDIT U 9272 NANCY N Treatment-DVB	-65.00 -65.00
10/7/2009	CREDIT U 9273 THREE RITreatment	-70.00
10/12/2009	CREDIT U 9275 S BONNIE	-70.00 -50.00
10/12/2009	CREDIT U 9278 S u S BANK Wellness	-165.00 -165.00
10/15/2009	CREDIT U 9279 THREE RITreatment	
10/20/2009	CREDIT U 9281 NANCY N Treatment-DVB	-70.00
10/20/2009	CREDIT U 9282 THREE RITreatment-Vicki	-65.00
10/28/2009	CREDIT U 9290 NANCY N Treatment-DVB	-105.00
10/28/2009	CREDIT U 9292 S THREE RITreatment	-65.00
11/6/2009	CREDIT U 9294 S BONNIE	-70.00
7/1/2009	Spire Feder7160 Ann RYA DVB	-50.00
7/3/2009	Spire FederDebitCard Caring CHWellness	-140.00
7/7/2009	Spire Feder7061 S BONNIE	-149.00
7/8/2009	Spire Feder7062 Ann RYA DVB	-50.00
7/14/2009		-140.00
7/14/2009		-105.00
7/20/2009	Spire Feder7165 NANCY N Treatment-DVB	-65.00
7/22/2009	Spire Feder7166 Ann RYA DVB	-140.00
7/23/2009	Spire Feder7169 S BONNIE	-50.00
8/5/2009	Spire Feder7171 Caring CHWellness	-173.00
8/10/2009	Spire Feder7175 S BONNIE	-50.00
8/11/2009	Spire FederDebitCard Caring CHWellness	-110.00
8/11/2009	Spire Feder7228 THREE RlTreatment-Vicki	-105.00
	Spire Feder7230 NANCY N Treatment-DVB	-70.00
9/5/2009	Spire FederDebitCard Caring CHWellness	-110.00
9/9/2009	Spire Feder7242 THREE RITreatment	-70.00
9/9/2009	Spire Feder7243 Ann RYA DVB	-140.00
9/9/2009	Spire Feder7244 S BONNIE	-50.00
9/20/2009	Spire Feder7250 S THREE RIDVB	-70.00
SUBTOTAL Medical		-2,782.00
11/19/09	Credity, 4297 Great Am Life - long termicare	900.78
Dentist	,	3682.78
10/22/2009	CREDIT U 9284 DR. ROB DVB	-180.00
7/21/2009	Spire Feder7168 DR. ROB DVB	-195.30
8/5/2009	Spire Feder S SPIRE CRDelta Dental Payment	56,96
11/3/2009	Spire Feder S SPIRE CRDelta Dental	90.40
TOTAL Dentist		-227.94
Doctor		
7/20/2009	Spire FederDebitCard Bridge SQComputer glasses	-271.37
TOTAL Doctor		-271.37
TOTAL Medical		-3,281.31
TOTAL EXPENSES		-3,281.31
	OVERALL TOTAL	-3,281.31

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19/2009		•	hrough 11/20/2009	(Cuon Duala)		Pag
Date	Account N	lum	Description	Memo	Clr	Amount
EXPENSES						
Mortgage Payments						
1-1036 95th Lane						
7/30/2009	Spire Feder7142		GMAC M			-2,162.2
9/8/2009	Spire Feder7212		GreenpOl			-2,162.25
TOTAL 1-1036 95th	Lane					-4,324.50
1020 95th Lane						
7/30/2009	Spire Feder7141		GMAC M			
9/8/2009	Spire Feder7211		GreenpOi			-2,031.06
TOTAL 1020 95th L			Greenpor			-2,031.06 -4,062.1 2
1036 34th Ave. NE						,,
7/30/2009	Online Francis - 7440					
TOTAL 1036 34th A	Spire Feder7140		Gmac MO			-1,465.17
101AL 1000 3401 A	ve. IVE					-1,465.17
1052 95th Lane						
7/30/2009	Spire Feder7143		GMAC M			-2,182.84
9/8/2009	Spire Feder7213		GreenpOl			-2,182.84
TOTAL 1052 95th La	ane					-4,365.68
3223 Thomas Ave. No	_					
7/30/2009	Spire Feder7144		WASHing			200 05
9/5/2009	Spire FederDebit0	Card	WashingT			-893.25
TOTAL 3223 Thoma						-1,008.25 -1,901.50
						-1,501.50
4707 6th. Street N.						
9/1/2009	Spire FederDebitO	Card	WashingT			-993.25
TOTAL 4707 6th. St	reet N.					-993.25
8438 Mississippi Blvd.	NW					
7/30/2009	Spire Feder7145		Bank Of A			-2,307.43
TOTAL 8438 Mississ						-2,307.43
TOTAL Mortgage Pa	lyments					-19,419.65
						• "
TOTAL EXPENSES						40.440.00
						-19,419.65

OVERALL TOTAL

-19,419.65

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7/1/2009 Through 11/20/2009 (Cash Basis)

D=4-						Pag
Date	Account	Num	Description	Memo	Clr	Amount
EXPENSES						
Vacation Property						
11/8/2009	CREDIT U	9295	BlueGRE Mai	ntenace & Taxes		-1,280,99
7/14/2009	World Perk		BLUEGR Yea			-2,214.78
TOTAL Vacation Pr	operty					-3,495.77
TOTAL EXPENSES						-3,495.77